



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039740**

Supplier: WES001-VU
Wesco Aircraft Hardware Corp
PO Box 802020
Santa Clarita, CA 91380-2020 USA
Phone: 661-775-7200
Fax: 661-295-1340

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039740
PO Date: 4/27/18
Due Date:
Purchase Order Revision:
Revision Date:
Ship-To Contact: Hemmerich, Steven
Phone: 613-632-5200 Ext: 281
shemmerich@dartaero.com
Via: Ground
Pynt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS27039-08-20			Screw	Firmed		100 Ea	0 Ea	100 Ea	\$0.30/Ea	\$30.00
Grand Total:											\$30.00

Order Notes

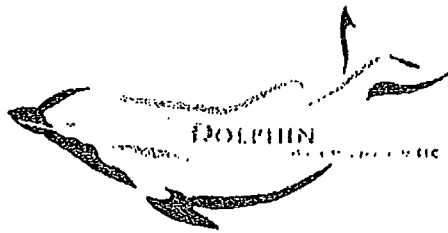
Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/10/18 12:06 PM dart.hemmerich.steven

R.N. 1215396/7



Dolphin Aerospace LLC
2937 SE Gran Park Way
Stuart, Florida 34997

Certificate of Conformance

AUG 04 2011



DATE: 11-01-10.

CUSTOMER: INTERFAST

PURCHASE ORDER/CONTRACT#: 167535

PART NUMBERS: MS27039-0820

MANUFACTURER: MAC-FASTENERS

LOT NUMBER: 44476

QUANTITY: 16,987

We certify that the parts furnished against the above referenced purchase order conform to all specifications, applicable drawings and contract requirements. Evidence of inspection and manufacturers certifications is on file and subject to examination.


Quality Assurance Representative



SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 Phone: 661-775-7200 Fax: 661-295-1307		Invoice number	15208083	Page number	1 of 1
		Invoice date	05/01/18	Reorder No.	
		Sales Order No.	12579620 / SO / 001	Back Slip No. 12960085	
Ship To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA Acct#: 920397		Purchase Order No.	PO039740	Ordered By STEVEN	
		Tracking Number		416208213930	
		Carrier	FedEx		
Bill To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA Acct#: 920397		Freight Terms	COL Collect		
		Terms	Net 30		
		Consolidation No.			

Customer Notes:

For Customs Purposes Only

Item #		Part #	Description	
1	100 EA	MS27039-08-20	PAN HEAD SCREW, PHIL REC, CAD ST 0.3000 MS27039-08-20 Lot Numbers: 01215397 44475 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318152030 STAINLESS STEEL SCREW These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.	30.00

Invoice total	30.00
US Dollar	